

VENDOR PAYMENTS
Tennessee Corrections Institute
JUNE 2012

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	18.08
American Paper & Twine Co	Supplies and Materials	163.78
American Paper & Twine Co	Data Processing	93.77
Comfort Inn	Travel	139.76
Comfort Inn	Travel	308.00
Comfort Inn	Travel	154.00
Comfort Inn	Travel	539.00
Comfort Suites	Travel	77.00
Comfort Suites	Travel	77.00
Embassy Suites	Travel	1,293.60
Embassy Suites	Rentals and Insurance	2,196.00
Holiday Inn Express	Travel	154.00
Mountain Glacier LLC	Supplies and Materials	24.47
Nashville Airport Marriott	Travel	1,712.00
Nashville Airport Marriott	Prof Services Third Party	14,407.10
Oce Imagistics Inc	Supplies and Materials	3.36
Oce Imagistics Inc	Rentals and Insurance	159.94
Patsy B Norman	Prof Services Third Party	351.00
Thacker Corp DbA Howard Johnson Hotel	Travel	70.00